



Revision number: PURCHASING AGENT: BRENDA VELDEVERE (801) 538-3142

**ITEM: SAVIN COPIER MAINTENANCE AND CONSUMABLE SUPPLIES ONLY FOR
DIGITAL COPIERS PURCHASED FROM REGIONAL STATE CONTRACT AR681
(WASATCH FRONT, NORTHERN UTAH AND CEDAR CITY/ST. GEORGE AREAS)
BETWEEN MAY 1, 1998 AND JANUARY 31, 2002**

VENDOR: 93289A SAVIN CORPORATION
333 LUDLOW STREET
STANFORD CT 06902

INTERNET HOMEPAGE: WWW.SAVIN.COM

TELEPHONE: (800) 209-0373
(801) 468-8330

FAX NUMBER: (801) 468-8331

CONTACT: J. DRAKE ALTKEN
STEVE BISSEY (610) 666-6060 EXT. 136

EMAIL ADDRESS: daitken@savin.com

BRAND/TRADE NAME: SAVIN
PRICE: SEE ATTACHED PRICE SCHEDULE
TERMS: NET 30
EFFECTIVE DATES: 02/01/2002 THROUGH 01/31/2007
DAYS REQUIRED FOR DELIVERY: 15 BUSINESS DAYS
MINIMUM ORDER: 1

OTHER CONDITIONS: SEE LIST OF AUTHORIZED SAVIN DEALERS

**THIS IS A MAINTENANCE AND SUPPLIES CONTRACT ONLY FOR SAVIN DIGITAL COPIERS
PURCHASED FROM REGIONAL STATE CONTRACT AR681 (WASATCH FRONT, NORTHERN
UTAH AND CEDAR CITY/ST. GEORGE AREAS) BETWEEN MAY 1, 1998 AND JANUARY 31, 2002.**

THIS CONTRACT DOES NOT ALLOW FOR THE PURCHASE OF DIGITAL COPIER EQUIPMENT.

THIS CONTRACT COVERS ONLY THOSE ITEMS LISTED IN THE PRICE SCHEDULE. IT IS THE RESPONSIBILITY OF THE AGENCY TO ENSURE THAT OTHER ITEMS PURCHASED ARE INVOICED SEPARATELY. STATE AGENCIES WILL PLACE ORDERS DIRECTLY WITH THE VENDOR (CREATING A PG IN FINET) AND MAKE PAYMENTS FOR THE SAME ON A PV REFERENCING THE ORIGINAL PG. AGENCIES WILL RETURN TO THE VENDOR ANY INVOICE WHICH REFLECTS INCORRECT PRICING.



SAVIN 9922DP

REGIONAL STATE CONTRACT: WASATCH FRONT, LOGAN, ST. GEORGE, PRICE AREA

MAINTENANCE AND SUPPLIES REGIONAL STATE CONTRACT PD681

TONER, 4 BOTTLES \$ 146.00 EACH
TONER YIELD 66,000 PAGES@ \$.0022
DEVELOPER NO CHARGE
SR 720 STAPLES (3000 PER BOX) \$ 67.20
MAINTENANCE PER PAGE..... \$.025
MAINTENANCE 30 MILES OUTSIDE SAVIN'S NEAREST OFFICE \$.03

SAVIN 9935DPE & 9945DPE

REGIONAL STATE CONTRACT: WASATCH FRONT, LOGAN, ST. GEORGE, PRICE AREA

MAINTENANCE AND SUPPLIES REGIONAL STATE CONTRACT PD681

TONER, 4 BOTTLES \$ 155.00 EACH
TONER YIELD 66,000 PAGES@ \$.0023
DEVELOPER, 1BOTTLE \$132.00
DEVELOPER YIELDS 300,000 PAGES@ \$.0044
SR 720 STAPLES (3000 PER BOX) \$ 67.20
SR 740 STAPLES (5000 PER BOX) \$ 70.00
MAINTENANCE PER PAGE..... \$.012
MAINTENANCE 30 MILES OUTSIDE SAVIN BRANCH \$.015

SAVIN 2070DP

REGIONAL STATE CONTRACT: WASATCH FRONT, LOGAN, ST. GEORGE, PRICE AREA

MAINTENANCE AND SUPPLIES REGIONAL STATE CONTRACT PD681

TONER, 4 BOTTLES \$ 280.00 EACH
TONER YIELD 172,000 PAGES@ \$.0017
DEVELOPER, 1BOTTLE \$117.50
DEVELOPER YIELDS 300,000 PAGES@ \$.0004
SR 740 STAPLES (5000 PER BOX) \$ 70.00
SR 750 STAPLES (2000 PER BOX) \$ 50.00
MAINTENANCE PER PAGE..... \$.011
MAINTENANCE 30 MILES OUTSIDE SAVIN BRANCH \$.013



AUTHORIZED SAVIN DEALERS FOR THE STATE OF UTAH	AUTHORIZED COUNTIES
IKON OFFICE SOLUTIONS: 6955 UNION PARK CENTER, MIDVALE, UT 84047. (801) 488-5000, FAX # (801) 488-5133	BOX ELDER, CACHE DAVIS, MORGAN, RICH, WEBER,
AUTOMATED BUSINESS PRODUCTS 193 WEST 2100 SOUTH SALT LAKE CITY, UT. 84115 CONTACT: LEE CHRISTENSEN (801) 466-5600 FAX# (801) 466-5099 EMAIL ADDRESS: lee@abpweb.com INTERNET ADDRESS: www.abpweb.com	CARBON, DAGGET, DUCHESNE, JUAB, SALT LAKE, SUMMIT, TOOELE, UINTAH, UTAH, WASATCH
SOUTHERN UTAH OFF MACHINE: 50 NORTH MAIN STREET, ST. GEORGE, UT 84770. (801) 628-4351, FAX # (801) 634-9832	BEAVER, GARFIELD, IRON, KANE, MILLARD, PIUTE, SAN JUAN, WASHINGTON WAYNE,

FINET COMMODITY CODE (S):

- 60038000000 - COPYING MACHINES BOND PAPER (PLAIN) INCLUDING PARTS & ACCESSORIES
- 60040000000 - COPYING MACHINES COATED OR TREATED PAPER TYPE INCLUDING PARTS AND ACCESSORIES
- 60042000000 - COPYING MACHINES, LASER, INCLUDING PARTS AND ACCESSORIES
- 60045000000 - COPYING MACHINES, THERMAL TYPE INCLUDING PARTS & ACCESSORIES
- 93927000000 - COPY MACHINE MAINTENANCE & REPAIR